



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 155915
 Date : 5/24/2018
 Page : 1 of 1
 Client PO: 3049
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 089268 - 2018 Visit Orlando Member Co-op Summer D		
0001	5/1/2018	4,758.00
Headline: Display In State - Tampa, Jacksonvi		
Creative Size: Banners - 300x250, 728x90, 160x600, 300x600, 300x50, 320x50		
0002	5/1/2018	1,189.00
Headline: Display Out of State - New York, Ph		
Creative Size: Banners - 300x250, 728x90, 160x600, 300x600, 300x50, 320x50		
Order Total:		5,947.00
Vendor: FaceBook . com		
Order: 089269 - 2018 Visit Orlando Member Co-op Summer D		
0001	5/1/2018	15,060.00
Headline: AWA - Tampa, Jacksonville, Miami, W		
Creative Size: Banners -		
Vendor: Flashtalking Inc		
Order: 089270 - 2018 Visit Orlando Member Co-op Summer D		
0001	5/1/2018	104.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 089346 - 2018 Visit Orlando Member Co-op Summer D		
0001	5/1/2018	83.00
Creative Size: Ad Verification -		
Total		21,194.00
		Total \$21,194.00

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.